

ARNOLD & PORTER KAYE SCHOLER LLP

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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**SUMMARY COVER SHEET TO THE FIFTH
INTERIM FEE APPLICATION OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM FEBRUARY 1, 2021 THROUGH MAY 31, 2021**

In accordance with the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), Arnold & Porter Kaye Scholer LLP (“A&P” or “Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), submits this summary (this “Summary”) of fees and expenses sought as actual, reasonable, and necessary in the fee application to which this Summary is attached (the “Fee Application”) for the period from February 1, 2021 through May 31, 2021 (the “Fee Period”).

A&P submits the Fee Application as an interim fee application in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for*

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Retained Professionals [Docket No. 529] (the “Interim Compensation Order”), which permits A&P to file interim fee applications in four-month intervals.

General Information		
Name of Applicant	Arnold & Porter Kaye Scholer LLP	
Authorized to Provide Services to:	Debtors	
Petition Date	September 15, 2019	
Date Order of Employment Signed	December 20, 2019, <i>nunc pro tunc</i> to the Petition Date [Docket No. 691]	
Time Period Covered by This Fee Application	Beginning of Period	End of Period
	February 1, 2021	May 31, 2021
Summary of Total Fees and Expenses Sought in This Fee Application		
Amount of Compensation sought as actual, reasonable, and necessary		\$409,966.70 ²
Amount of Expenses sought as actual, reasonable, and necessary		\$70.00
Total Compensation and Expense Reimbursement Requested		\$410,066.70
Summary of Past Requests for Compensation and Prior Payments		
Total Amount of Compensation Previously Requested Pursuant to the Interim Compensation Order to Date ³		\$2,590,827.92
Total Amount of Expense Reimbursement Previously Requested Pursuant to the Interim Compensation Order to Date ⁴		\$1,894.25
Total Compensation Approved Pursuant to the Interim Compensation Order to Date		\$2,148,931.69
Total Amount of Expense Reimbursement Approved Pursuant to the Interim Compensation Order to Date		\$1,824.25
Total Allowed Compensation Paid to Date		\$2,125,758.22
Total Allowed Expenses Paid to Date		\$1,824.25
Compensation Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed ⁵		\$259,391.80

² This amount reflects a reduction in fees in the amount of \$72,352.30 on account of voluntary discounts on fees as described in the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593], the Monthly Fee Statements (as defined herein), and this Fee Application. In addition to other voluntary discounts, Arnold & Porter grants a 3% discount on amounts for compensation included in a Monthly Fee Statement or in an Interim Fee Application, if paid within fourteen days of the end of the applicable objection period, in the case of a Monthly Fee Statement, or after approved by the Court, in the case of an Interim Fee Application.

³ Reflects 100% of compensation requested pursuant to monthly fee statements filed at Docket Nos. 745, 746, 747, 785, 854, 995, 1096, 1206, 1355, 1552, 1652, 1772, 1890, 2104, 2228, 2383, 2472, 2583, 2832, 2949, and 3050 (each, a “Monthly Fee Statement”).

⁴ Reflects 100% of expense reimbursement requested pursuant to the Monthly Fee Statements.

⁵ Reflects 80% of compensation requested pursuant to the Monthly Fee Statements filed at Docket Nos. 2583, 2832, and 2949. [Arnold & Porter has not received, as of the date of this filing, any payment on account of the Monthly Fee Statement filed at Docket No. 3050.]

Expenses Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed ⁶	\$70.00
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July 15, 2021

Respectfully submitted,

/s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss

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New York, New York 10019

rory.greiss@arnoldporter.com

-AND-

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Special Counsel to the Debtors

⁶ Reflects 100% of expense reimbursement requested pursuant to the Monthly Fee Statement filed at Docket No. 2949.

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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

)
) **Chapter 11**
)
) **Case No. 19-23649 (RDD)**
)
) **(Jointly Administered)**
)

**FOURTH INTERIM FEE APPLICATION OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM FEBRUARY 1, 2021 THROUGH MAY 31, 2021**

Arnold & Porter Kaye Scholer LLP (“A&P” or “Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits its interim fee application (this “Fee Application”) for allowance of compensation for professional services provided in the amount of \$409,996.67² and reimbursement of actual and necessary expenses in the amount of \$70.00 that A&P incurred for the period from February 1,

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$72,352.30 on account of voluntary discounts on fees as described herein.

2021 through May 31, 2021 (the “Fee Period”). In support of this Fee Application, A&P submits the declaration of Rory Greiss, a partner at A&P, which is attached hereto as **Exhibit A** and incorporated by reference (the “Greiss Declaration”). In further support of this Fee Application, A&P respectfully states as follows.

Jurisdiction

1. The United States Bankruptcy Court for the Southern District of New York (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1(a) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “Interim Compensation Order”).

Background

4. On September 15, 2019 (the “Petition Date”), the Debtors each commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On September 18, 2019, the Court entered an order [Docket No. 59] authorizing the joint administration and procedural consolidation of the Debtors’ chapter 11 cases pursuant to Bankruptcy Rule 1015(b). No entity has requested the

appointment of a trustee or examiner in these chapter 11 cases. On September 27, 2019, the United States Trustee for the Southern District of New York (the “U.S. Trustee”) appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 131].

5. On November 21, 2019, the Court entered the Interim Compensation Order, which sets forth the procedures for interim compensation and reimbursement of expenses for all estate professionals in these chapter 11 cases.

The Debtors’ Retention of A&P

6. On December 5, 2019, the Debtors filed the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593] (the “Retention Application”). On December 20, 2019, the Court entered the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP As Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 691] (the “Retention Order”), incorporated by reference.

7. The Retention Order authorizes the Debtors to compensate and reimburse A&P in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Interim Compensation Order. Further, the Retention Order authorizes the Debtors to compensate A&P at A&P’s hourly rates charged for services of this type and to reimburse A&P for A&P’s actual and necessary out-of-pocket expenses incurred, subject to application to this Court.

8. A&P is advising the Debtors in connection with intellectual property disputes, intellectual property licensing, supply and distribution arrangements, corporate transactions including development of pharmaceutical products, collaboration arrangements, and mergers and acquisitions and work related to the foregoing (the “Arnold & Porter Services”). A&P also may continue to receive requests from time to time from the Debtors for Arnold & Porter Services with

respect to new matters that may arise. The Retention Order authorizes A&P to provide the Arnold & Porter Services to the Debtors.

Summary of Compliance with Interim Compensation Order

9. This Fee Application has been prepared in accordance with the Interim Compensation Order.

10. A&P seeks interim compensation for professional services rendered to the Debtors during the Fee Period in the amount of \$409,996.67 and reimbursement of actual and necessary expenses incurred in connection with providing such services in the amount of \$70.00. During the Fee Period, A&P attorneys and paraprofessionals expended a total of 503.1 hours for which compensation is requested.

11. In accordance with the Interim Compensation Order, as of the date hereof, A&P has received payments totaling \$259,461.81 (\$259,391.81 of which was for services provided and \$70.00 of which was for reimbursement of expenses) for the Fee Period. Accordingly, by this Fee Application, and to the extent such amounts have not been paid by the time of the hearing on this Fee Application, A&P seeks payment of the remaining \$150,534.86, which amount represents the entire amount of unpaid fees and expenses incurred from February 1, 2021 through May 31, 2021.

Fees and Expenses Incurred During Fee Period

12. A&P operates in a dynamic, national marketplace for legal services in which rates are driven by multiple factors including, among others, (a) the individual lawyer and his or her area of specialization, (b) the firm's expertise, performance, and reputation, and (c) the nature of the work involved. Because the sub-markets for legal services are fragmented and are affected by a variety of individualized and interdependent factors, A&P's rates for an individual may vary as a function of the type of matter, the nature of certain long term client relationships, and various

other factors, including those enumerated above. Arnold & Porter's hourly rates are set at a level designed to compensate the firm and cover fixed and routine overhead expenses.

13. Attached hereto as **Exhibit B** is a summary of blended hourly rates for timekeepers who billed to non-bankruptcy matters and blended hourly rates for those timekeepers who billed for services on behalf of the Debtors during the Fee Period.

14. Attached hereto as **Exhibit C** is a summary of fees incurred and hours expended during the Fee Period, setting forth the following information:

- a. the name of each attorney and paraprofessional for whose work on these chapter 11 cases compensation is sought;
- b. each attorney's year of bar admission and area of practice concentration;
- c. the aggregate time expended and fees billed by each attorney and each paraprofessional during the Fee Period;
- d. the hourly billing rate for each attorney and each paraprofessional at A&P's current billing rates;
- e. the number of rate increases since the inception of the case; and
- f. a calculation of total compensation requested using the rates disclosed in the Retention Application.

15. The following is a schedule setting the matter categories utilized in this case, the number of hours expended by A&P partners, associates, and paraprofessionals by matter, and the aggregate fees associated with each matter:

MATTER NUMBER	DESCRIPTION	HOURS	AMOUNT
1049218.00001	Miscellaneous - General Advice	20.2	\$19,356.21
1049218.00117	Commercial Contracts Advice	66.4	\$49,470.43
1049218.00129	Project Spiny Monster	42.1	\$39,768.53
1049218.00134	Project Alive	12.3	\$11,134.58
1049218.00143	Oncology Development Agreement	5.8	\$5,989.95
1049218.00144	Amendment to Shionogi Collaboration	2.6	\$2,187.90
1049218.00148	Retention and Fee Applications	84.9	\$44,860.45
1049218.00151	Project Kelp III	142.3	\$126,194.83
1049218.00152	Project Montana	6.6	\$5,553.90
1049218.00153	General Patent Settlement	21.0	\$21,687.76
1049218.00154	Project Chione	46.2	\$39,478.68
1049218.00155	Government Contracts	25.3	\$17,742.48
1049218.00156	IT Contract Advice	24.4	\$23,228.80
1049218.00157	Project Falcon	3.0	\$3,342.20
TOTAL		503.1	\$409,996.70³

16. Attached hereto as **Exhibit D** is a summary for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which A&P is seeking reimbursement.

17. A&P's detailed records of time expended and expenses incurred in providing professional services to the Debtors and their estates are attached hereto as **Exhibit E**.

Actual and Necessary Expenses Incurred by A&P

18. As set forth in **Exhibit E** attached hereto, and as summarized in **Exhibit D** attached hereto, A&P incurred a total of \$70.00 in expenses on behalf of the Debtors during the Fee Period. These charges are intended to reimburse A&P's direct operating costs, which are not incorporated into the A&P hourly billing rates. Only clients who actually use services of the types set forth in **Exhibit D** of this Fee Application are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not

³ This amount reflects a reduction in fees in the amount of \$72,352.30 on account of voluntary discounts on fees as described herein.

require extensive photocopying and other facilities and services.

19. To ensure compliance with all applicable deadlines, A&P may from time to time utilize overtime secretaries. In addition, A&P professionals and employees may charge the Debtors for their overtime meals and overtime transportation from time to time, consistent with and to the extent permitted by the Amended Fee Guidelines. A&P has negotiated a discounted rate for online legal research with Lexis and Westlaw. Computer-assisted legal research is used whenever the researcher determines that using Westlaw or Lexis is more cost effective than traditional techniques (i.e., non-computer assisted research). A&P charges \$0.10 per page for standard duplication in its office in the United States. This is consistent with the Local Rules and the Amended Fee Guidelines. A&P does not charge for telephone or facsimile transmissions.

A&P's Compensation and Reimbursement Should Be Allowed

20. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . , the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

21. A&P respectfully submits that the services for which it seeks compensation in this Fee Application were, at the time rendered, necessary for and beneficial to the Debtors and their estates and were rendered to protect and preserve the Debtors' estates. A&P further believes that it performed such services economically, effectively, and efficiently, and the results obtained benefited not only the Debtors, but also the Debtors' estates and the Debtors' constituents. A&P further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

22. During the Fee Period, A&P's hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth herein ranged from \$870 to \$1,350 for partners, \$500 to 1,020 for associates and counsel, and \$135 to \$595 for paralegals, docket clerks, and litigation managers. As described in the Retention Application, A&P applied a previously agreed-upon voluntary discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, A&P utilizes one-year trailing rates for billing with respect to the Debtors. (This voluntary discount will increase to 18% once A&P has billed more than \$1 million in 2021.) The hourly rates utilized by A&P in these chapter 11 cases are equivalent to the hourly rates used by A&P for restructuring, bankruptcy, and comparable matters and similar complex corporate and litigation matters, whether in court or otherwise, regardless of whether a fee application is required. A&P strives to be efficient in the staffing of matters. These rates reflect that such matters are typically national in scope and involve

great complexity, high stakes, and severe time pressures—all of which were present in the Arnold & Porter Matters.

23. Moreover, A&P's hourly rates are set at a level designed to compensate A&P fairly for the work of its attorneys and paraprofessionals and to cover certain fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

24. In sum, A&P respectfully submits that the professional services provided by A&P on behalf of the Debtors and their estates during these chapter 11 cases were necessary and appropriate given the complexity of the Arnold & Porter Matters, the time expended by A&P, the nature and extent of A&P's services provided, the value of A&P's services, and the cost of comparable services outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, A&P respectfully submits that approval of the compensation sought herein is warranted and should be approved.

Reservation of Rights

25. It is possible that some professional time expended or expenses incurred during the Fee Period are not reflected in this Fee Application. A&P reserves the right to include such additional amounts in future fee applications.

Notice

26. The Debtors shall serve notice of this Fee Application upon: (a) the U.S. Trustee; (b) the Master Service List (as defined in the second amended case management order [Docket No. 498]; and (c) the Application Recipients (as defined in the Interim Compensation Order). A&P submits that, in light of the nature of the relief requested, no other or further notice need be given.

No Prior Request

27. No prior application for the relief requested herein has been made to this or any other court.

[Remainder of page intentionally left blank.]

WHEREFORE, A&P respectfully requests that the Court enter an order (a) awarding A&P interim compensation for professional services provided during the Fee Period in an amount of \$409,996.67 and reimbursement of actual, reasonable, and necessary expenses incurred in the Fee Period in an amount of \$70.00; (b) authorizing and directing the Debtors to remit payment to A&P for such fees and expenses; and (c) granting such other relief as is appropriate under the circumstances.

July 15, 2021

Respectfully submitted,

/s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss

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Special Counsel to the Debtors

Exhibit A

Greiss Declaration

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

)
) **Chapter 11**
)

) **Case No. 19-23649 (RDD)**
)

) **(Jointly Administered)**
)

**DECLARATION OF RORY GREISS IN SUPPORT OF FOURTH INTERIM FEE
APPLICATION OF ARNOLD & PORTER KAYE SCHOLER LLP FOR ALLOWANCE
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS SPECIAL
COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2021
THROUGH MAY 31, 2021**

I, Rory Greiss, being duly sworn, state the following under penalty of perjury:

1. I am a partner in the law firm of Arnold & Porter Kaye Scholer LLP ("A&P"), which has offices located at 250 W. 55th Street, New York, NY 10019. I am a member in good standing of the Bar of the State of New York. There are no disciplinary proceedings pending against me.

2. I have read the foregoing interim fee application of A&P (the "Fee Application"), as special counsel to the Debtors, for the Fee Period.² To the best of my knowledge, information, and belief, the statements therein are true and correct. In addition, I believe that the Fee

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² Capitalized terms used but not defined herein shall have the meanings set forth in the Fee Application.

Application complies with Local Rule 2016-1 and the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases*.

3. In connection therewith, I hereby certify that:
 - a. to the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought in the Fee Application are permissible under the relevant rules, court orders, and Bankruptcy Code provisions, except as specifically set forth herein;
 - b. except to the extent disclosed in the Fee Application, the fees and disbursements sought in the Fee Application are billed at rates customarily employed by A&P and generally accepted by A&P's clients. In addition, none of the professionals seeking compensation varied their hourly rate based on the geographic location of the Debtors' cases;
 - c. in providing a reimbursable expense, A&P does not make a profit on that expense, whether the service is performed by A&P in-house or through a third party;
 - d. in accordance with Rule 2016(a) of the Federal Rules of Bankruptcy Procedure and 11 U.S.C. § 504, no agreement or understanding exists between A&P and any other person for the sharing of compensation to be received in connection with the above cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules, or Local Rules; and
 - e. all services for which compensation is sought were professional services on behalf of the Debtors and not on behalf of any other person.
4. In accordance with the UST Guidelines, I hereby provide the following responses:
 - a. Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: During the Fee Period, A&P's hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth in the Fee Application ranged from \$870 to \$1,350 for partners, \$595 to \$1,020 for litigation manager, associates and counsel, and \$135 to \$395 for clerks and paralegals. As described in the Retention Application, A&P applied a previously agreed-upon voluntary discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, A&P utilizes one-year trailing rates for billing with respect to the Debtors. (This voluntary

discount will increase to 18% once A&P has billed more than \$1 million in 2021.)

- b. If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable.

- c. Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

- d. Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: Yes. Approximately 3.4 hours; approximately \$3,045.00³

- e. Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: No.

- f. If the fee application includes any rate increases since retention, did your client review and approve those rate increases in advance?

Response: Not applicable.

[Remainder of page intentionally left blank.]

³ Invoices were reviewed by certain A&P timekeepers. The amounts of hours and fees listed above reflect the portion of such timekeepers' time billed for invoice review during the Fee Period. The amount of fees listed above *does not* reflect aggregate discounts provided with respect to the invoices on which such time was included. Pro-rating such discounts results in fees for invoice review of approximately \$2,588.25 during the Fee Period.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: July 15, 2021

Respectfully submitted,

/s/ Rory Greiss

Rory Greiss

Partner

Arnold & Porter Kaye Scholer LLP

Exhibit B

Blended Hourly Rates

Category of Timekeeper	Blended Hourly Rate	
	Billed in this fee application ¹	Billed by non-bankruptcy timekeepers during the previous 12 months ²
Partners and Counsel	\$956.96	\$899.23
Associates	\$640.32	\$579.80
Paraprofessionals	\$344.25	\$257.47
Total	\$814.94	\$686.49

The differences in the two categories above are attributable primarily to the Debtors' need for senior attorneys on these matters who have experience with the Debtors' business, who advised the Debtors prior to the filing of these cases, and who possess appropriate experience regarding the Arnold & Porter Services.

¹ These blended hourly rates are for Arnold & Porter timekeepers who provided services during the Fee Period and take into account voluntary discounts on fees as described in the Fee Application.

² Per the UST Guidelines, the applicable period for non-bankruptcy timekeepers is the previous rolling 12-month period. Blended rates reflect work performed during that period in each of the domestic offices (New York and Washington, D.C.) in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy and pro bono engagements and the other categories set forth in the UST Guidelines.

Exhibit C

Summary of Total Fees Incurred and Hours Billed During the Fee Period

Name	Position	Group¹	Year Admitted	Total Hours Billed	Hourly Rate Billed²	Fees Billed in this Fee Application
Evergreen, Rosa J.	Partner	BKR	2005	11.3	\$1,000.00	\$11,300.00
Feinstein, Deborah L.	Partner	AT	1987	3.0	\$1,420.00	\$4,260.00
Greiss, Rory	Partner	CF	1981	167.7	\$1,215.00	\$203,755.50
Handwerker, Jeffrey L.	Partner	LS	1995	9.7	\$1,195.00	\$11,591.50
Moskatel, Ira	Counsel	CF	1975	27.0	\$1,120.00	\$30,240.00
Rothman, Eric	Counsel	CF	2008	109.9	\$990.00	\$108,801.00
Total for Partners/Counsel				328.6		\$369,948.00

¹ AT = Antitrust; BKR = Bankruptcy and Restructuring; CF = Corporate & Finance; ENV = Environmental; LS = Life Sciences and Healthcare Regulatory; LIT = Litigation

² As described in the Retention Application, A&P utilizes one-year trailing rates for billing with respect to the Debtors, as previously agreed to prepetition. Arnold & Porter has increased its rates twice during this case, each time as standard yearly rate increases, using its previously agreed upon with the Debtors trailing rates and discounts. Accordingly, effective as of January 1, 2021, Arnold & Porter increased its standard billing rates; however, for this case, Arnold & Porter continues to utilize one-year trailing rates (e.g., so in 2021 applying 2020 rates and for 2020 applying 2019 rates). There were no new rate increases during the Fee Period.

Name	Position	Group ¹	Year Admitted	Total Hours Billed	Hourly Rate Billed ²	Fees Billed in this Fee Application
Clements, Ginger	Associate	BKR	2016	9.1	\$815.00	\$7,416.50
Crain, David	Associate	CF	Pending	11.7	\$520.00	\$6,084.00
Joo, Daisy Y.	Associate	LIT	2020	15.6	\$595.00	\$9,282.00
Miljevic, Mina	Associate	CF	2016	24.1	\$815.00	\$19,641.50
Yang, Jae	Associate	CF	2020	2.3	\$595.00	\$1,368.50
Zausner, Ethan	Associate	CF	2017	57.0	\$815.00	\$46,455.00
Total for Associates				119.8		\$90,247.50
Total for Attorneys				448.4		\$460,195.50
Darrell Reddix	Legal Assistant	ENV	N/A	54.7	\$405.00	\$22,153.00
Total for Paraprofessionals				54.7		\$22,153.00
TOTAL				503.1		\$482,349.00³
Less Voluntary Discount						(\$72,352.30)
Discounted Total						\$409,996.70

³ Fee amounts per timekeeper reflected in this chart do not include the reduction in fees on account of voluntary discounts on fees as described in the Retention Application. Such voluntary discounts are applied to fees on an aggregate basis.

Exhibit D

Summary of Actual and Necessary Expenses for the Fee Period

EXPENSES	AMOUNT
Filing Fees	\$70.00
Total Expenses Requested	\$70.00

Exhibit E

Detailed Description of Services Provided and Expenses Incurred

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

March 31, 2021
Invoice # 30124909
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through February 28, 2021	\$	2,445.50
Discount:		<u>- 366.83</u>
Fee Total		2,078.67
Total Amount Due	\$	<u>2,078.67</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 31, 2021

Invoice # 30124909

(1049218.00117)
Commercial Contracts Advice

Legal Services:

Name	Date	Hours	Narrative
Ethan Zausner	02/03/21	0.80	Further revise supply agreement.
Ethan Zausner	02/09/21	0.50	Further revise supply agreement.
Eric Rothman	02/22/21	0.80	Review, analyze documents and email relating to non-compete in existing agreement.
Eric Rothman	02/26/21	0.60	Review, comment re royalty obligations under existing agreement.
Total Hours		2.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Eric Rothman	1.40	990.00	1,386.00
Ethan Zausner	1.30	815.00	1,059.50
TOTAL	2.70		2,445.50

Total Current Amount Due

\$2,078.67

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

March 31, 2021
Invoice # 30124910
EIN 53-0208605

Client/Matter # 1049218.00143

Oncology Development Agreement

20190002456

For Legal Services Rendered through February 28, 2021	\$	3,159.00
Discount:		<u>- 473.85</u>
Fee Total		2,685.15
Total Amount Due	\$	<u>2,685.15</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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Baltimore, MD 21275-9451

Please include invoice number on all remittances

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March 31, 2021

Invoice # 30124910

(1049218.00143)
Oncology Development Agreement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	02/11/21	1.00	Review, analyze comments to term sheet for sale of assets (.5); call with E. Rothman to review comments (.5).
Rory Greiss	02/16/21	0.70	Review, analyze side letter prepared by third party and E. Rothman's comments (.4); call with E. Rothman to discuss and finalize comments (.3).
Rory Greiss	02/18/21	0.90	Call with E. Rothman, K. McCarthy and B. Miller to discuss side letter comments (.5); review, comment on E. Rothman's mark-up (.4).
Total Hours		2.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	2.60	1,215.00	3,159.00
TOTAL	2.60		3,159.00

Total Current Amount Due **\$2,685.15**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

March 31, 2021
Invoice # 30124911
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through February 28, 2021	\$	7,321.50
Discount:		<u>-1,098.23</u>
Fee Total		6,223.27
Total Amount Due	\$	<u>6,223.27</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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March 31, 2021

Invoice # 30124911

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rosa J. Evergreen	02/02/21	0.10	Correpond with A&P team re: status of monthly fee statement.
Rory Greiss	02/03/21	0.50	Review, analyze exhibits for monthly fee statement.
Ginger Clements	02/03/21	0.10	Review correspondence with A&P team re interim fee application.
Rosa J. Evergreen	02/03/21	0.10	Correpond with A&P team re: fee application timing.
Darrell B. Reddix	02/03/21	0.20	Research information related to next interim fee application.
Ginger Clements	02/04/21	0.10	Review correspondence with A&P team re fee statement.
Rosa J. Evergreen	02/04/21	0.10	Review correspondence with A&P team re fee statement.
Rosa J. Evergreen	02/08/21	0.10	Correpond with A&P team re: status of monthly fee statement.
Rosa J. Evergreen	02/08/21	0.10	Review Davis Polk e-mail re deadline for filing fee applications.
Rosa J. Evergreen	02/10/21	0.10	Correpond with A&P team re: status of monthly fee statement.
Darrell B. Reddix	02/10/21	3.00	Prepare Seventeenth monthly report including exhibits.
Rory Greiss	02/12/21	0.50	Correspond with D. Reddix, J. Stanford and R. Evergreen to finalize December monthly fee statement for filing.
Rosa J. Evergreen	02/12/21	0.20	Review monthly statement (.1); correspond with A&P team re finalizing same (.1).
Darrell B. Reddix	02/12/21	5.60	Prepare Sixteenth monthly fee report including exhibits (5.2); prepare same for filing (.3); serve same (.1).
Darrell B. Reddix	02/17/21	0.60	Prepare Seventeenth monthly report including exhibits.
Ginger Clements	02/22/21	0.10	Correspond with A&P team re fee statement.
Rory Greiss	02/26/21	0.50	Review, analyze exhibits to January fee statement.
Ginger Clements	02/26/21	0.40	Review, analyze invoices re compliance with U.S. Trustee guidelines and local rules.
Rosa J. Evergreen	02/26/21	0.10	Correpond with A&P team re: monthly fee statement.
Rosa J. Evergreen	02/26/21	0.10	Communicate with R. Greiss re fee statement.
Darrell B. Reddix	02/26/21	0.30	Prepare Seventeenth monthly report including exhibits.
Total Hours		12.90	

March 31, 2021

Invoice # 30124911

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.00	1,000.00	1,000.00
Rory Greiss	1.50	1,215.00	1,822.50
Ginger Clements	0.70	815.00	570.50
Darrell B. Reddix	9.70	405.00	3,928.50
TOTAL	12.90		7,321.50

Total Current Amount Due

\$6,223.27

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

March 31, 2021
Invoice # 30124912
EIN 53-0208605

Client/Matter # 1049218.00151

Project Kelp III

20200002984

For Legal Services Rendered through February 28, 2021	\$ 48,202.00
Discount:	<u>- 7,230.30</u>
Fee Total	40,971.70
Total Amount Due	\$ <u>40,971.70</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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P.O. Box 759451
Baltimore, MD 21275-9451

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March 31, 2021

Invoice # 30124912

(1049218.00151)
Project Kelp III**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	02/01/21	2.30	Videoconference with J. Sandys, E. Rothman and E. Zausner re: reps. and warranties in agreement (.6); correspond with E. Rothman and E. Zausner re: same (.4); videoconference with K. McCarthy, B. Miller, D. Saussy, E. Rothman and E. Zausner re: open issues in draft agreement (1.1).
Eric Rothman	02/01/21	2.80	Teleconference with J. Sandys, R. Greiss and E. Zausner to discuss Kelp warranty edits (.6); teleconference with K. McCarthy, B. Miller, D. Saussy, R. Greiss and E. Zausner to debrief and align on drafting comments (1.1), draft same (1.1).
Ethan Zausner	02/01/21	2.20	Call with J. Sandys, R. Greiss and E. Rothman re: agreement (.6); call with client re: agreement (1.1); draft agreement (.5).
Rory Greiss	02/02/21	0.70	Correspondence with J. Sandys re: discussion between principals (.3); correspondence with D. Saussy re: same and re: preparation of revised draft of agreement (.4).
Rory Greiss	02/03/21	0.80	Correspondence with A&P team re: call on Friday re: bankruptcy issues (.4); correspondence with E. Zausner and E. Rothman re: royalty provisions of draft agreement (.4).
Eric Rothman	02/03/21	1.80	Correspondence with A&P team relating to Kelp agreement (.7); review, analyze draft of agreement (1.1).
Ethan Zausner	02/03/21	3.80	Prepare license and development agreement.
Rory Greiss	02/04/21	3.30	Review, comment on revised draft of agreement prepared by E. Zausner (2.5); review, analyze E. Rothman comments (.6); correspond with E. Rothman re: same (.2).
Eric Rothman	02/04/21	2.30	Correspond with A&P team relating to Kelp agreement (.8); review, analyze draft re same (1.5).
Ethan Zausner	02/04/21	0.80	Review, analyze comments to agreement (.6); correspondence with A&P team re same (.2).
Rory Greiss	02/05/21	1.60	Review final revisions to revised draft of agreement (.7); correspondence with E. Rothman and E. Zausner re: same (.4); videoconference with DPW, Cooley and Imbrium re: bankruptcy provisions (.5).
Eric Rothman	02/05/21	1.60	Correspondence relating to Kelp agreement (.4) review, analyze draft re: same (1.2).

March 31, 2021

Invoice # 30124912

Name	Date	Hours	Narrative
Ethan Zausner	02/05/21	2.10	Further revise updated draft of agreement.
Rory Greiss	02/09/21	0.50	Correspondence with Imbrium team re: comments on our revised draft of agreement.
Eric Rothman	02/09/21	1.10	Correspondence with A&P team relating to Kelp agreement (.7) review, analyze draft re same (.4).
Ethan Zausner	02/09/21	1.00	Further revise license and development agreement (.8); correspond with A&P team re: same (.2).
Rory Greiss	02/10/21	1.20	Review, comment on revised draft of agreement (.7); correspondence with A&P team re: bankruptcy language in draft (.5).
Eric Rothman	02/10/21	1.20	Review, comment on Kelp III Agreement.
Ethan Zausner	02/10/21	1.00	Review, revise updated license and development agreement (.6); correspond with A&P team re same (.4).
Rory Greiss	02/16/21	1.10	Review, analyze D. Saussy correspondence re: his discussions with other side's principal on open issues (.3); review, analyze current draft of agreement re: same (.4); correspondence with E. Rothman and Imbrium team re: same (.4).
Eric Rothman	02/16/21	1.40	Review, analyze Kelp III document and correspondence.
Rory Greiss	02/17/21	1.20	Conference call with Imbrium team, E. Rothman and E. Zausner re: indemnity issues and termination issues (.7); review, revise rider re: indemnity and correspondence re: same (.5).
Eric Rothman	02/17/21	1.20	Teleconference with Imbrium team, R. Greiss and E. Zausner to discuss Kelp III Agreement (.7) further revise same (.5).
Ethan Zausner	02/17/21	1.30	Teleconference with Imbrium team, R. Greiss and E. Zausner to discuss Kelp III Agreement (.7) further revise same (.5).
Rory Greiss	02/22/21	1.30	Review, analyze Kelp response re: indemnity and termination issues (.6); review, comment on E. Rothman's suggestions for revision (.7).
Eric Rothman	02/22/21	1.10	Correspondence with A&P team relating to Kelp agreement.
Rory Greiss	02/23/21	0.50	Correspondence with E. Rothman re: proposed termination language.

March 31, 2021

Invoice # 30124912

Name	Date	Hours	Narrative
Rory Greiss	02/26/21	2.80	Correspondence with R. Aleali, K. McCarthy and E. Rothman re: conference to discuss possibly restructuring proposed transaction (.5); videoconference with R. Aleali, K. McCarthy and E. Rothman to discuss reasons for restructuring transaction (.7); review current draft of agreement and slide deck presented to Portfolio Committee (.7); videoconference with R. Aleali, E. Rothman, D. Saussy; S. Bhaskar and J. Lowne re: restructuring transaction (.9).
Eric Rothman	02/26/21	1.60	Teleconference with R. Aleali, E. Rothman, D. Saussy; S. Bhaskar and J. Lowne to discuss Kelp III Agreement (.9) further revise draft of same (.7).
Rory Greiss	02/28/21	0.50	Review, analyze bullet points for call with Kelp drafted by E. Rothman (.3); correspondence with E. Rothman and R. Aleali re: same (.2).
Eric Rothman	02/28/21	0.70	Further revise Kelp III Agreement.
Total Hours		46.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	17.80	1,215.00	21,627.00
Eric Rothman	16.80	990.00	16,632.00
Ethan Zausner	12.20	815.00	9,943.00
TOTAL	46.80		48,202.00

Total Current Amount Due

\$40,971.70

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

March 31, 2021
Invoice # 30124913
EIN 53-0208605

Client/Matter # 1049218.00152

Project Montana

20210003079

For Legal Services Rendered through February 28, 2021	5,346.00
Discount:	<u>- 801.90</u>
Fee Total	4,544.10
Total Amount Due	\$ <u>4,544.10</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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March 31, 2021

Invoice # 30124913

(1049218.00152)
Project Montana

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	02/10/21	1.20	Review, analyze asset term sheet.
Eric Rothman	02/11/21	1.30	Review, analyze asset term sheet.
Eric Rothman	02/16/21	1.20	Review, comment on side letter to proposed asset transaction.
Eric Rothman	02/18/21	1.70	Further revise side letter.
Total Hours		5.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Eric Rothman	5.40	990.00	5,346.00
TOTAL	5.40		5,346.00

Total Current Amount Due

\$4,554.10

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

March 31, 2021
Invoice # 30124914
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through February 28, 2021	5,832.00
Discount:	- <u>874.80</u>
Fee Total	4,957.20
Total Amount Due	\$ <u>4,957.20</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 31, 2021

Invoice # 30124914

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	02/02/21	0.70	Compile fully executed version of quality agreement (.5); correspondence with R. Kreppel re: same (.2).
Rory Greiss	02/08/21	1.10	Compile fully executed version of pharmacovigilance agreement (.8); correspondence with R. Kreppel re: same (.3).
Rory Greiss	02/11/21	1.60	Review, analyze existing agreements in preparation for discussion with R. Kreppel (1.0); call with R. Kreppel re: issues regarding assumption or rejection of contracts (.6).
Rory Greiss	02/22/21	0.60	Review, analyze article on Hatch-Waxman settlement cases sent by R. Kreppel (.6).
Rory Greiss	02/26/21	0.80	Correspondence with R. Kreppel and R. Inz re: finding and assembling fully executed copies of certain agreements (.3); assemble first of fully executed agreements (.5).
Total Hours		4.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	4.80	1,215.00	5,832.00
Subtotal:	4.80		5,832.00
TOTAL	4.80		5,832.00

Total Current Amount Due

\$4,957.20

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

March 31, 2021
Invoice # 30124915
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

For Legal Services Rendered through February 28, 2021	22,111.50
Discount:	<u>- 3,316.73</u>
Fee Total	18,794.77
Total Amount Due	\$ <u>18,794.77</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 31, 2021

Invoice # 30124915

(1049218.00154)
Project Chione**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	02/04/21	0.80	Prepare for call with R. Kreppel re: agreements (.3); call with R. Kreppel (.5).
Eric Rothman	02/12/21	1.10	Review, analyze term sheet for potential outlicense transaction.
Rory Greiss	02/16/21	0.70	Review, analyze E. Zausner comments to draft term sheet for potential license agreement (.6); correspond with E. Zausner re: same (.1).
Eric Rothman	02/16/21	1.60	Review, analyze term sheet for potential outlicense transaction (.6); teleconference with E. Zausner and client to discuss same (1.0).
Ethan Zausner	02/16/21	1.70	Call with E. Rothman and client to discuss bullet term sheet (1.0); review, analyze updated bullet term sheet comments (.7).
Rory Greiss	02/19/21	1.30	Prepare for call re: term sheet for proposed collaboration (.3); call with B. Miller, Guarev Misra, E. Rothman and E. Zausner to review draft term sheet (1.0).
Eric Rothman	02/19/21	1.60	Review, analyze term sheet for potential outlicense transaction (.6); teleconference with R. Greiss, B. Miller, Guarev Misra, and E. Zausner to discuss same (1.0).
Ethan Zausner	02/19/21	1.00	Call with R. Greiss, B. Miller, Guarev Misra, and E. Rothman to discuss term sheet and open items.
Rory Greiss	02/22/21	1.80	Correspondence with E. Zausner and E. Rothman re: precedent for drafting term sheet (.3); review, analyze correspondence from K. McCarthy and provisions of agreement at issue (.5); draft email with response (.4); correspondence with E. Rothman re same (.2); revise same (.4).
Eric Rothman	02/22/21	1.10	Review, analyze term sheet for potential outlicense transaction.
Ethan Zausner	02/24/21	3.50	Review, revise term sheet.
Rory Greiss	02/25/21	2.50	Review, analyze term sheet drafted by E. Zausner and send comments (1.5); review, analyze E. Rothman's additional comments (.4); videoconference with E. Zausner and E. Rothman regarding comments and new provisions to be added (.6).
Eric Rothman	02/25/21	1.80	Review, revise term sheet for potential outlicense transaction (1.2) teleconference with R. Griess and E. Zausner to discuss same (.6).
Ethan Zausner	02/25/21	1.60	Review, revise term sheet (1.0); call with R. Greiss and E. Rothman to discuss term sheet edits (.6).
Total Hours		22.10	

March 31, 2021

Invoice # 30124915

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	7.10	1,215.00	8,626.50
Eric Rothman	7.20	990.00	7,128.00
Subtotal:	14.30		15,754.50
Associate			
Ethan Zausner	7.80	815.00	6,357.00
Subtotal:	7.80		6,357.00
TOTAL	22.10		22,111.50

Total Current Amount Due

\$18,794.77

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

May 7, 2021
Invoice # 30126807
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through March 31, 2021	\$	1,822.50
Less Discount:		<u>-273.37</u>
Fee Total		1,549.13
 Total Amount Due	 \$	 <u>1,549.13</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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May 7, 2021

Invoice # 30126807

(1049218.00001)
Miscellaneous

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	03/03/21	1.50	Review, revise CDA in connection with potential transaction (1.1); correspondence with R. Aleali and J. Doyle re: same (.4).
Total Hours		1.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	1.50	1,215.00	1,822.50
TOTAL	1.50		1,822.50

Total Current Amount Due	\$1,549.13
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Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

May 7, 2021
Invoice # 30126808
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through March 31, 2021	\$	19,831.50
Discount:		<u>-2,974.72</u>
Fee Total		16,856.78
Total Amount Due	\$	<u>16,856.78</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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May 7, 2021

Invoice # 30126808

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Mina Miljevic	03/02/21	0.50	Correspond with E. Rothman re: API Supply Agreement (.2); draft API Supply Agreement (.3).
Mina Miljevic	03/03/21	1.50	Draft API supply agreement.
Mina Miljevic	03/04/21	5.50	Draft API supply agreement.
Mina Miljevic	03/05/21	1.20	Draft API supply agreement.
Rory Greiss	03/11/21	0.40	Correspondence with A&P team re: term sheet for proposed license.
Eric Rothman	03/11/21	1.60	Review, comment on Purdue API Supply Agreement.
Eric Rothman	03/12/21	1.20	Review, comment on Purdue API Supply Agreement.
Deborah L. Feinstein	03/12/21	0.70	Call with A&P team re: field of use licensing restrictions.
Mina Miljevic	03/12/21	1.80	Revise API Supply Agreement (1.7); correspond re API Supply Agreement with E. Rothman (.1).
Mina Miljevic	03/17/21	0.40	Revise API Supply Agreement.
Mina Miljevic	03/18/21	0.10	Correspond with client re: API Supply Agreement.
Eric Rothman	03/22/21	1.10	Revise Supply Agreement.
Mina Miljevic	03/22/21	1.00	Revise API Supply Agreement (.5); correspond re API Statement of Work with E. Rothman (.1); revise API Statement of Work (.4).
Eric Rothman	03/23/21	1.10	Further revise Supply Agreement.
Mina Miljevic	03/23/21	0.40	Revise API supply agreement.
Mina Miljevic	03/24/21	0.90	Revise API Supply Agreement.
Eric Rothman	03/25/21	0.80	Further revise Supply Agreement.
Mina Miljevic	03/25/21	0.20	Draft client email re: questions to API supply agreement.
Eric Rothman	03/26/21	0.80	Further revise Supply Agreement.
Mina Miljevic	03/26/21	1.00	Revise API Supply Agreement.
Total Hours		22.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	0.70	1,420.00	994.00
Rory Greiss	0.40	1,215.00	486.00
Eric Rothman	6.60	990.00	6,534.00
Mina Miljevic	14.50	815.00	11,817.50
TOTAL	22.20		19,831.50

Total Current Amount Due**\$16,856.78**

Arnold & Porter

Purdue Pharma L.P.
Attn: Edward G. Angelini
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

May 7, 2021
Invoice # 30126809
EIN 53-0208605

Client/Matter # 1049218.00129

Project Spiny Monster

20180001843

For Legal Services Rendered through March 31, 2021	\$	46,786.50
Discount:		<u>-7,017.97</u>
Fee Total		39,768.53
Total Amount Due	\$	<u>39,768.53</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
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May 7, 2021

Invoice # 30126809

(1049218.00129)
Project Spiny Monster

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	03/17/21	1.40	Review correspondence from K. McCarthy re: discussions with Spiny Monster and proposed termination of option and merger agreement (.3); telephone conference with E. Rothman re: termination provisions of agreement and issues under equity agreements (.9); review further correspondence from Imbrium team (.2).
Eric Rothman	03/17/21	2.30	Review, analyze Spiny Monster Transaction documents (1.1); teleconference with R. Greiss re: same (.9); correspond with same re same (.3).
Rory Greiss	03/18/21	1.60	Review, analyze correspondence from K. McCarthy re: termination of option and merger agreement (.2); review, analyze draft termination letter (.3), correspond with E. Rothman re same (.3); review, analyze E. Rothman's comments to draft (.8).
Eric Rothman	03/18/21	1.20	Review, comment on Spiny Monster Termination Agreement.
Rory Greiss	03/19/21	0.60	Review, analyze memo from finance re: consideration for terminating option and merger agreement (.4); correspondence with E. Rothman re: same (.2).
Eric Rothman	03/19/21	2.60	Review, comment on Spiny Monster Termination Agreement (1.5); correspond with A&P team re same (1.1).
Rory Greiss	03/22/21	0.80	Telephone conference with E. Rothman re: Purdue's proposal for consideration in connection with termination of option and merger agreement (.5); review and revise email to Purdue with our thoughts and suggestions (.3).
Eric Rothman	03/22/21	3.20	Review, comment on Spiny Monster Termination Agreement (.8); teleconference with R. Greiss re same (.5); correspond with A&P team re same (1.9).
Rory Greiss	03/23/21	1.40	Correspond with E. Rothman re: documents required in connection with termination of option and stock issuance (.8); correspondence with Purdue team re: timing, BOD presentation and consideration for termination (.6).
Eric Rothman	03/23/21	1.10	Correspond with A&P team re Spiny Monster Termination Agreement.
Rory Greiss	03/24/21	7.10	Correspondence with Purdue team regarding business deal reached with Spiny Monster re: termination of option and merger agreement (.5); telephone conference with E. Rothman re: preparation of documents (.7); draft stock purchase agreement for new issuance of preferred stock (2.5); revise Termination Agreement (1.2); discuss comments to drafts with E. Rothman (.6); revise documents for transmittal to Spiny Monster's counsel (1.1); draft list of rights being relinquished and obtained as part of deal for BOD presentation with E. Rothman (.5).

May 7, 2021

Invoice # 30126809

Name	Date	Hours	Narrative
Eric Rothman	03/24/21	3.50	Teleconference with R. Greiss re: Spiny Monster Termination Agreement and related documents (.7); additional teleconference with R. Greiss re same (.6) review, comment on same (2.2).
Rory Greiss	03/25/21	1.60	Review slides for BOD presentation with E. Rothman and revise (.5); draft correspondence to Purdue team with E. Rothman regarding dilution issues in connection with termination agreement and stock issuance (.7); further correspondence with Purdue team regarding BOD presentation and other issues (.4).
Eric Rothman	03/25/21	3.40	Telephone conference with R. Greiss re board presentation and dilution issues (1.2); review, comment on Spiny Monster Termination Agreement (2.2).
Rory Greiss	03/26/21	1.30	Correspondence with counsel to Spiny Monster re: drafts of SPA and Termination Agreement and regarding need for investor rights agreement amendment (.7); correspondence with Purdue team and E. Rothman re: process, approvals, etc. (.6).
Rory Greiss	03/29/21	2.20	Correspondence with D. Saussy and K. McCarthy re: status of documentation for option termination (.4); review comments to stock purchase agreement and termination agreement sent by Spiny Monster's counsel (1.1); correspondence regarding comments with Purdue team (.3); correspondence with Spiny Monster's counsel (.4).
Rory Greiss	03/30/21	2.50	Review, analyze drafts of BOD consent, stockholder resolutions and charter amendment provided by Spiny Monster's counsel (.8); discuss issue of consent vs. BOD meeting with E. Rothman (.4); revise documents and send to counsel with questions regarding consent (.6); review revised drafts of documents (.4); correspondence with Purdue team re: same (.3).
Eric Rothman	03/30/21	2.10	Correspond with A&P team re: Spiny Monster Termination Agreement and related documents (1.3); review, comment on same (.8).
Rory Greiss	03/31/21	2.20	Finalize termination agreement and stock purchase agreement for execution in conjunction with Spiny Monster's counsel and Purdue team (1.2); correspondence with Purdue team re: BOD meeting and approval (.4); prepare signature pages for documents and correspondence re: same (.6).

Total Hours 42.10

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	22.70	1,215.00	27,580.50
Eric Rothman	19.40	990.00	19,206.00
TOTAL	42.10		46,786.50

Total Current Amount Due

\$39,768.53

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

May 7, 2021
Invoice # 30126810
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through March 31, 2021	\$	27,228.50
Discount:		<u>-4,084.27</u>
Fee Total		23,144.23
Total Amount Due	\$	<u>23,144.23</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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May 7, 2021

Invoice # 30126810

(1049218.00148)**Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	03/02/21	0.50	Correspond with A&P team re January fee statement.
Rosa J. Evergreen	03/02/21	0.10	Correspond with A&P team re January fee statement.
Rosa J. Evergreen	03/05/21	0.20	Correspond with R. Greiss re monthly fee applications.
Rosa J. Evergreen	03/08/21	0.10	Correspond with A&P team re January fee statement.
Rory Greiss	03/11/21	0.50	Correspond with D. Reddix re January monthly statement.
Rosa J. Evergreen	03/11/21	0.20	Communicate with D. Reddix re January fee statement.
Rosa J. Evergreen	03/11/21	0.20	Correspond with D. Reddix and R. Greiss re fee application.
Rosa J. Evergreen	03/11/21	0.30	Review, analyze January fee application.
Darrell B. Reddix	03/11/21	5.90	Prepare Seventeenth monthly fee report including exhibits (3.4); prepare Fourth Interim Fee Application including exhibits (2.5).
Rory Greiss	03/12/21	0.50	Review, analyze January Monthly Statement for filing (.4); correspond with A&P team re same. (.1).
Rosa J. Evergreen	03/12/21	0.50	Review, analyze Fourth interim fee application (.4); communications with D. Reddix and R. Greiss on same (.1).
Rosa J. Evergreen	03/12/21	0.40	Review, analyze January monthly fee statement (.2); communications with D. Reddix and R. Greiss on same (.2).
Darrell B. Reddix	03/12/21	6.10	Prepare Seventeenth monthly fee report including exhibits (2.3); file and serve same (.2); prepare Fourth Interim Fee Application including exhibits (3.6).
Ginger Clements	03/14/21	0.20	Correspond with A&P team re interim fee application.
Rosa J. Evergreen	03/14/21	0.50	Review, comment on interim fee application.
Rosa J. Evergreen	03/14/21	0.50	Correspond with D. Reddix and G. Clements re interim fee application.
Rory Greiss	03/15/21	0.50	Provide comments to initial draft of Fourth Interim Fee Application.
Ginger Clements	03/15/21	1.80	Review, analyze interim fee application; review previous fee statements re same; correspond with A&P team re same.
Rosa J. Evergreen	03/15/21	0.20	Correspond with D. Reddix re Fourth Interim Fee Application.
Rosa J. Evergreen	03/15/21	0.70	Review, comment on fourth interim fee application.
Darrell B. Reddix	03/15/21	5.90	Prepare Fourth Interim Fee Application including exhibits.
Rory Greiss	03/16/21	0.40	Telephone conference with R. Evergreen, G. Clements and D. Reddix regarding Fourth Interim Fee Application (.2); correspond with same re same (.2).
Ginger Clements	03/16/21	1.10	Telephone conference with A&P team re interim fee statement (.2); review, analyze same (.3); review UST guidelines re same (.2); correspond with A&P team re same (.4).
Rosa J. Evergreen	03/16/21	0.50	Review, analyze charts in fee application (.4); correspond with D. Reddix on same (.1).
Rosa J. Evergreen	03/16/21	0.50	Telephone conference with G. Clements, R. Greiss and D. Reddix re interim fee statement (.2); review, revise fee application (.4).
Rosa J. Evergreen	03/16/21	0.30	Correspond with G. Clements, R. Greiss and D. Reddix re UST guidelines and fee application.

May 7, 2021

Invoice # 30126810

Name	Date	Hours	Narrative
Darrell B. Reddix	03/16/21	4.70	Telephone conference with G. Clements, R. Greiss, R. Evergreen re interim fee statement (.2); prepare Fourth Interim Fee Application including exhibits (4.5).
Rory Greiss	03/17/21	0.50	Review and finalize Fourth Interim Fee Application.
Ginger Clements	03/17/21	0.20	Review correspondence with A&P team re interim fee application.
Rosa J. Evergreen	03/17/21	1.20	Review, comment on interim fee application (.6); correspond with D. Reddix on same (.3); correspond with A&P team re: finalizing and filing application (.3).
Darrell B. Reddix	03/17/21	3.90	Prepare Fourth Interim Fee Application including exhibits.
Rosa J. Evergreen	03/23/21	0.10	Correspond with A&P team re February invoice.
Darrell B. Reddix	03/23/21	2.00	Prepare eighteenth monthly fee report including exhibits.
Rosa J. Evergreen	03/24/21	0.30	Review, analyze bankruptcy filings and key deadlines.
Ginger Clements	03/26/21	1.00	Review, analyze invoices re compliance with U.S. Trustee guidelines and local rules (.7); correspond with A&P team re monthly fee statement (.3).
Rosa J. Evergreen	03/26/21	0.20	Correspond with R. Greiss and G. Clements re monthly statement.
Darrell B. Reddix	03/26/21	0.40	Prepare eighteenth monthly fee report including exhibits.
Rory Greiss	03/29/21	0.40	Review, analyze exhibits to February monthly statement.
Rosa J. Evergreen	03/31/21	0.20	Review, comment on monthly fee application.
Darrell B. Reddix	03/31/21	2.00	Prepare eighteenth monthly fee report including exhibits.
Total Hours		45.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	7.20	1,000.00	7,200.00
Rory Greiss	3.30	1,215.00	4,009.50
Ginger Clements	4.30	815.00	3,504.50
Darrell B. Reddix	30.90	405.00	12,514.50
TOTAL	45.70		27,228.50

Total Current Amount Due

\$23,144.23

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

May 7, 2021
Invoice # 30126811
EIN 53-0208605

Client/Matter # 1049218.00151

Project Kelp III

20200002984

For Legal Services Rendered through March 31, 2021	\$	92,550.00
Discount:		<u>-13,882.50</u>
Fee Total		78,667.50
 Total Amount Due	 \$	 <u>78,667.50</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
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May 7, 2021

Invoice # 30126811

(1049218.00151)
Project Kelp III

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	03/01/21	2.60	Preparation for conference with Kelp (.6); correspondence with Imbrium team and E. Rothman re same (.3); conference with Kelp, E. Rothman re: agreement (.8); follow-up with E. Rothman re: same (.3); review, comment on E. Rothman's draft re: open points (.6).
Eric Rothman	03/01/21	4.30	Correspond with R. Greiss re Kelp III Agreement (.3); teleconference with R. Greiss and Kelp team re same (.8); correspond with R. Greiss re same (.8) revise Kelp III agreement (2.4).
Rory Greiss	03/02/21	2.80	Conference with K. McCarthy, E. Rothman and R. Aleali re: preparations for BOD meeting to consider transaction (.7); review, analyze slide deck for BOD meeting to discuss "science" of proposed product (.8); discuss terms to go into slides with E. Rothman (.3); videoconference with E. Zausner to discuss preparation of slides summarizing deal terms and to bring him up to date on changes to transaction (.6); review E. Rothman email to Kelp re: indemnity and termination provisions (.4).
Ethan Zausner	03/02/21	1.90	Video conference with R. Greiss to discuss deal updates and next steps (.6); prepare PPT slides for board presentation (1.3).
Rory Greiss	03/03/21	5.70	Review, analyze responses from Kelp on structure change, indemnity provisions and termination provisions (.7); correspondence with Imbrium team regarding responses (.8); correspondence with E. Rothman to discuss reply to Kelp and review email response with Imbrium team (1.0); videoconference with Kelp's counsel and E. Rothman to discuss indemnity and termination issues and necessity of press release idea and report to Imbrium team re: same (1.2); correspond with A&P team to discuss press release issue and substance that could be included (.6); teleconference with E. Rothman and E. Zausner to discuss Kelp responses after earlier videoconference (.6); videoconference with Imbrium team re: all open issues and next steps (.8).
Eric Rothman	03/03/21	4.30	Teleconference with R. Greiss, E. Zausner and client re: Kelp III Agreement (1.2); teleconference with R. Greiss and E. Zausner re: press release re: same (.6); correspondence with A&P team re: Kelp III Agreement (1.1); review, revise same (1.4).

May 7, 2021

Invoice # 30126811

Name	Date	Hours	Narrative
Ethan Zausner	03/03/21	2.80	Call with client to discuss open items (.8) teleconference with R. Greiss and E. Rothman to discuss next steps (.6); revise PPT slides for board presentation (1.4).
Rory Greiss	03/04/21	6.20	Review, analyze initial draft of slides for BOD meeting to consider transaction drafted by E. Zausner (1.1); correspondence with Imbrium team regarding responses from Kelp on latest proposals and next steps (.9); review, analyze revisions to agreement drafted by E. Rothman (1.7); videoconference with E. Rothman and E. Zausner to review changes (1.2); review, revise press release with E. Rothman and E. Zausner (.6); review, analyze final draft of agreement and finalize with E. Zausner and E. Rothman (.7).
Eric Rothman	03/04/21	3.80	Teleconference with R. Greiss and E. Zausner re: Kelp III Agreement (1.2); teleconference with same re: press release (.6); review, revise Kelp III Agreement (2.0).
Ethan Zausner	03/04/21	5.70	Review, revise License/Development Agreement (1.2); review, revise PPT Board slides (2.2); teleconference with R. Greiss and E. Rothman to discuss agreement (1.2); teleconference with same re: press release and other open issues (.6); review, revise press release (.5).
Rory Greiss	03/05/21	7.30	Review, analyze DPW bankruptcy comments (.5); correspond with Imbrium and Kelp re: open items including Development Plan, work to be done for IND-enabling studies, press release and other open issues (3.5); review, comment on revised slides for BOD presentation (1.5); correspondence with Kelp's counsel on issues arising during the day (.6); review revised draft of agreement sent by Kelp (.7); discuss same with Imbrium team (.5).
Eric Rothman	03/05/21	4.30	Correspondence with A&P team and client to discuss Kelp III Agreement (2.5) review, revise same (1.8).
Ethan Zausner	03/05/21	4.20	Review of updated draft of agreement (.5); emails with A&P team re: updated draft (.5); revise board of director presentation slide (3.2).
Rory Greiss	03/06/21	1.30	Correspondence with E. Rothman and E. Zausner re: proposed revisions to agreement (.6); correspondence with Imbrium team re: timing of signing and issuance of press release and other matters (.7).
Eric Rothman	03/06/21	1.20	Correspond with A&P and Imbrium team re Kelp III Agreement.
Ethan Zausner	03/06/21	0.40	Correspond with A&P and Imbrium team re: updated draft of agreement.
Rory Greiss	03/07/21	1.20	Review, analyze revised draft of BOD slides and comment (.5); correspondence with Kelp and Imbrium re: open points (.7).
Eric Rothman	03/07/21	1.40	Correspond with A&P and Imbrium team re Kelp III Agreement.

May 7, 2021

Invoice # 30126811

Name	Date	Hours	Narrative
Ethan Zausner	03/07/21	0.80	Review, analyze updated board slide deck (.5); correspond with A&P team re: updated draft of agreement (.3).
Rory Greiss	03/08/21	3.30	Correspond with Kelp's counsel regarding timing of BOD approval, execution of agreement and issuance of press release (1.3); correspondence with Imbrium team re: open points on agreement (1.2); review, analyze proposals for revisions and discuss with E. Rothman, E. Zausner and Imbrium team (.8).
Eric Rothman	03/08/21	2.70	Correspond with A&P and Imbrium teams re: Kelp III Agreement (1.4); further revise agreement (1.3).
Ethan Zausner	03/08/21	0.60	Further revise updated draft of agreement.
Rory Greiss	03/09/21	4.90	Review, analyze Kelp III agreement (.5); correspondence with Kelp's counsel re: revision to tax language (.4); correspondence with DPW re: same (.3); correspondence with A&P team regarding Development Plan, plan for finalizing Development Plan and executing agreement (1.3); review revised draft of agreement and comment (1.1); correspondence with Imbrium team re: BOD presentation on Thursday (.7); draft language for signature pages to be held by counsel (.6).
Eric Rothman	03/09/21	4.50	Correspondence with A&P team and client to discuss Kelp III Agreement (2.4) review, revise same (2.1).
Ethan Zausner	03/09/21	1.80	Correspond with A&P team to discuss agreement (.6); further revise updated draft of agreement (1.2).
Rory Greiss	03/10/21	2.30	Review, analyze correspondence from Kelp's counsel regarding revisions to press release and other matters (.3); correspondence with Imbrium team regarding press release changes and discussion regarding Patent and Trademark schedules (.7); review, analyze revised provisions re: updating schedules and other final changes to agreement (.8); correspondence with Kelp's counsel re: execution version (.5).
Ethan Zausner	03/10/21	0.60	Further revise draft agreement.
Rory Greiss	03/11/21	1.70	Review slide presentation and agreement in preparation for BOD Meeting (.5); attend portion of BOD Meeting relating to agreement (.5); correspondence with D. Saussy re: informing Kelp re: BOD approval of agreement and placing signature pages in escrow (.7).
Rory Greiss	03/12/21	0.40	Correspondence with Imbrium team re: signature pages for agreement.
Rory Greiss	03/16/21	0.50	Review, analyze proposed development plan and correspondence re: same.

May 7, 2021

Invoice # 30126811

Name	Date	Hours	Narrative
Rory Greiss	03/22/21	1.30	Review, analyze Development Plan (.4); correspondence with E. Zausner, J. Sandys, E. Rothman, D. Saussy re: incorporation of Development Plan into agreement and final execution of agreement (.9).
Ethan Zausner	03/22/21	0.70	Finalize draft agreement.
Total Hours		87.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	41.50	1,215.00	50,422.50
Eric Rothman	26.50	990.00	26,235.00
Ethan Zausner	19.50	815.00	15,892.50
TOTAL	87.50		92,550.00

Total Current Amount Due	\$78,667.50
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Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

May 7, 2021
Invoice # 30126812
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through March 31, 2021	\$	3,402.00
Discount:		<u>-510.30</u>
Fee Total		2,891.70
Total Amount Due	\$	<u>2,891.70</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
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Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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Please include invoice number on all remittances

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May 7, 2021

Invoice # 30126812

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	03/02/21	0.70	Compile fully execute pharmacovigilance agreement (.3); correspondence with R. Inz and J. Yang re: transmitting file of license agreements (.4).
Rory Greiss	03/12/21	0.70	Review, analyze files to ascertain whether a quality agreement or pharmacovigilance agreement was execute with a settling defendant (.5); correspondence with R. Inz and R. Kreppel re: same (.2).
Rory Greiss	03/31/21	1.40	Review, analyze redacted form of agreement prepared by party to settlement agreement (.6); call with R. Kreppel to discuss proposed redactions (.4); review, comment on R. Kreppel's proposed response to settlement party (.4).
Total Hours		2.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	2.80	1,215.00	3,402.00
Subtotal:	2.80		3,402.00
TOTAL	2.80		3,402.00

Total Current Amount Due **\$2,891.70**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

May 7, 2021
Invoice # 30126813
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

For Legal Services Rendered through March 31, 2021	\$	5,000.50
Discount:		<u>-750.07</u>
Fee Total		4,250.43
Total Amount Due	\$	<u>4,250.43</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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May 7, 2021

Invoice # 30126813

(1049218.00154)
Project Chione

Legal Services:

Name	Date	Hours	Narrative
Jae Yang	03/02/21	0.50	Compile license agreements (.3); review, analyze license agreements review chart (.1); correspondence with A&P team re same (.1).
Eric Rothman	03/11/21	1.30	Review, revise term sheet for potential outlicense transaction.
Rory Greiss	03/12/21	0.50	Review, analyze comments to revised term sheet from G. Misra (.3); correspondence with E. Rothman and E. Zausner (.2).
Ethan Zausner	03/15/21	0.50	Review, revise updated draft of term sheet.
Rory Greiss	03/16/21	0.50	Review, analyze revised term sheet for potential licensing transaction.
Eric Rothman	03/16/21	1.40	Review, revise term sheet for potential outlicense transaction.
Ethan Zausner	03/16/21	0.50	Call with E. Rothmans to discuss term sheet (.2); further revise same. (.3).
Total Hours		5.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	1.00	1,215.00	1,215.00
Eric Rothman	2.70	990.00	2,673.00
Subtotal:	3.70		3,888.00
Associate			
Jae Yang	0.50	595.00	297.50
Ethan Zausner	1.00	815.00	815.00
Subtotal:	1.50		1,112.50
TOTAL	5.20		5,000.50

Total Current Amount Due

\$4,250.43

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

May 25, 2021
Invoice # 30127491
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through April 30, 2021	\$	2,187.00
Less Discount:		<u>-328.05</u>
Fee Total		1,858.95
Total Amount Due	\$	<u>1,858.95</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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May 25, 2021

Invoice # 30127491

(1049218.00001)
Miscellaneous

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	04/30/21	1.80	Draft Supplement No. 2 to BCAT Agreement.
Total Hours		1.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	1.80	1,215.00	2,187.00
TOTAL	1.80		2,187.00

Total Current Amount Due

\$1,858.95

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

May 25, 2021
Invoice # 30127492
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through April 30, 2021	\$	6,616.00
Discount:		<u>-992.40</u>
Fee Total		5,623.60
Total Amount Due	\$	<u>5,623.60</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

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May 25, 2021

Invoice # 30127492

(1049218.00117)**Commercial Contracts Advice****Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	04/19/21	0.80	Draft Marketing Agreement.
Deborah L. Feinstein	04/19/21	0.50	Edit compliance guidelines.
Rory Greiss	04/20/21	0.90	Review, revise amended sublicense agreement (.6); correspondence with E. Zausner re: revisions (.3).
Ethan Zausner	04/20/21	0.70	Review, analyze updated sublicense agreement and related emails.
Deborah L. Feinstein	04/20/21	0.10	Revise antitrust policy.
Rory Greiss	04/22/21	0.60	Review, comment on revised agreement.
Ethan Zausner	04/22/21	0.80	Revise sublicense agreement.
Ethan Zausner	04/23/21	0.20	Correspond with A&P teams re: sublicense agreement.
Rory Greiss	04/26/21	0.90	Review, analyze slides from BOD approval of sublicense and most recent draft of agreement (.5); correspondence with R. Inz re: question of whether further approval is required (.2); correspondence with A&P team re: preparing new draft of agreement (.2).
Ethan Zausner	04/26/21	0.30	Further revise sublicense agreement.
Deborah L. Feinstein	04/28/21	0.30	Edit compliance guidelines.
Total Hours		6.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	0.90	1,420.00	1,278.00
Rory Greiss	2.40	1,215.00	2,916.00
Eric Rothman	0.80	990.00	792.00
Ethan Zausner	2.00	815.00	1,630.00
TOTAL	6.10		6,616.00

May 25, 2021

Invoice # 30127492

Total Current Amount Due

\$5,623.60

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

May 25, 2021
Invoice # 30127493
EIN 53-0208605

Client/Matter # 1049218.00134

Project Alive

20180002128

For Legal Services Rendered through April 30, 2021	\$	4,266.00
Discount:		<u>-639.90</u>
Fee Total		3,626.10
Total Amount Due	\$	<u>3,626.10</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

May 25, 2021

Invoice # 30127493

(1049218.00134)

Project Alive

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	04/23/21	1.80	Review, a correspondence from K. McCarthy re: ability to contact CMO before option exercise (.3); review provisions of agreement (.6); call with E. Rothman to discuss terms of letter to be drafted (.5); review draft letter and comment (.4).
Eric Rothman	04/23/21	2.10	Telephone conference with Purdue to discuss Project Alive matters (.5); draft documentation re: sale (1.6).
Total Hours		3.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	1.80	1,215.00	2,187.00
Eric Rothman	2.10	990.00	2,079.00
TOTAL	3.90		4,266.00

Total Current Amount Due

\$3,626.10

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

May 25, 2021
Invoice # 30127494
EIN 53-0208605

Client/Matter # 1049218.00143

Oncology Development Agreement

20190002456

For Legal Services Rendered through April 30, 2021	\$	3,888.00
Discount:		<u>-583.20</u>
Fee Total		3,304.80
Total Amount Due	\$	<u>3,304.80</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

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May 25, 2021

Invoice # 30127494

(1049218.00143)
Oncology Development Agreement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	04/09/21	3.20	Review APA, Exclusive US License, Assignment Agreement and related agreements (.6); draft email to K. McCarthy regarding relevant provisions of agreements in connection with possible assignment of US License agreement (1.0).
Total Hours		3.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	3.20	1,215.00	3,888.00
TOTAL	3.20		3,888.00

Total Current Amount Due	\$3,304.80
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

May 25, 2021
Invoice # 30127495
EIN 53-0208605

Client/Matter # 1049218.00144

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through April 30, 2021	\$	1,287.00
Discount:		<u>-193.05</u>
Fee Total		1,093.95
Total Amount Due	\$	<u>1,093.95</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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Please include invoice number on all remittances

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May 25, 2021

Invoice # 30127495

(1049218.00144)

Amendment to Shionogi Collaboration

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	04/23/21	1.30	Review, analyze Shionogi Agreement (.4); analyze amendments re same (.9).

Total Hours	1.30
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Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Eric Rothman	1.30	990.00	1,287.00
Subtotal:	1.30		1,287.00
TOTAL	1.30		1,287.00

Total Current Amount Due	\$1,093.95
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

May 25, 2021
Invoice # 30127496
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through April 30, 2021	\$ 9,953.00
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Discount:	<u>-1,492.95</u>
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Fee Total	8,460.05
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Disbursements Recorded through April 30, 2021	<u>70.00</u>
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Total Amount Due	\$ <u>8,530.05</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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Please include invoice number on all remittances

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May 25, 2021

Invoice # 30127496

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	04/01/21	0.50	Review and finalize February Monthly Statement for filing.
Rosa J. Evergreen	04/01/21	0.10	Review final monthly statement for filing.
Darrell B. Reddix	04/01/21	0.90	Finalize eighteenth monthly fee report including exhibits in preparation filing(.8); serve same (.1).
Rosa J. Evergreen	04/02/21	0.10	Communicate with R. Greiss re March statement.
Rosa J. Evergreen	04/05/21	0.10	Communicate with R. Greiss re hearing.
Rosa J. Evergreen	04/08/21	0.20	Communicate with R. Greiss re fee application hearing and filings.
Rosa J. Evergreen	04/09/21	0.10	Communicate with R. Greiss re 4th interim fee application.
Darrell B. Reddix	04/12/21	1.90	Prepare nineteenth monthly fee report including exhibits.
Darrell B. Reddix	04/13/21	0.50	Prepare nineteenth monthly fee report including exhibits.
Darrell B. Reddix	04/14/21	0.50	Finalize nineteenth monthly fee report including exhibits.
Rosa J. Evergreen	04/16/21	0.20	Correspond with A&P team re fee statement.
Rory Greiss	04/20/21	0.40	Review Proposed Omnibus Order Granting Fourth Interim Fee Application.
Rosa J. Evergreen	04/20/21	0.20	Communicate with R. Greiss re Purdue interim compensation hearing (.1); review, analyze proposed order re same (.1).
Darrell B. Reddix	04/20/21	0.50	Prepare nineteenth monthly fee report including exhibits.
Rory Greiss	04/21/21	1.30	Attend portion of Bankruptcy Court hearing at request of Judge Drain (1.0); confirm amounts in proposed order for outstanding legal fees (.3).
Rosa J. Evergreen	04/21/21	0.20	Correspond with A&P hearing re fee application.
Darrell B. Reddix	04/21/21	0.50	Review, analyze proposed order regarding Fee Application (.2); correspond with A&P team re: same (.3).
Ginger Clements	04/22/21	0.80	Telephone conference with D. Reddix re monthly fee statement exhibit (.5); correspond with R. Evergreen re U.S. Trustee guidelines (.3).
Rosa J. Evergreen	04/22/21	0.30	Communicate with G. Clements re fee applications (.2); follow-up with R. Greiss re same (.1).
Darrell B. Reddix	04/22/21	1.00	Prepare nineteenth monthly fee report including exhibits (.5); telephone conference with G. Clements re same (.5).
Ginger Clements	04/23/21	1.00	Draft time entry memorandum re U.S. Trustee guidelines (.9); correspond with R. Greiss, R. Evergreen re same (.1).
Darrell B. Reddix	04/23/21	0.90	Prepare nineteenth monthly fee report including exhibits.
Rosa J. Evergreen	04/24/21	0.20	Communicate with R. Greiss and G. Clements re fee application.
Ginger Clements	04/26/21	0.10	Correspond with R. Greiss, R. Evergreen re time entry memorandum.
Ginger Clements	04/28/21	0.40	Correspond with A&P team re U.S. Trustee guidelines and local rules.

May 25, 2021

Invoice # 30127496

Name	Date	Hours	Narrative
Ginger Clements	04/29/21	0.70	Review, analyze invoices re compliance with U.S. Trustee guidelines.
Rosa J. Evergreen	04/29/21	0.30	Review, analyze March invoice (.2); review communication from G. Clements and D. Reddix re same (.1).
Darrell B. Reddix	04/29/21	0.30	Prepare nineteenth monthly fee report including exhibits.
Total Hours		14.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	2.00	1,000.00	2,000.00
Rory Greiss	2.20	1,215.00	2,673.00
Ginger Clements	3.00	815.00	2,445.00
Darrell B. Reddix	7.00	405.00	2,835.00
TOTAL	14.20		9,953.00

Disbursements:

Category	Amount
Filing Fees	70.00

Total Disbursements 70.00

Total Current Amount Due **\$8,530.05**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

May 25, 2021
Invoice # 30127497
EIN 53-0208605

Client/Matter # 1049218.00151

Project Kelp III

20200002984

For Legal Services Rendered through April 30, 2021	\$	7,712.50
Discount:		<u>-1,156.87</u>
Fee Total		6,555.63
Total Amount Due	\$	<u>6,555.63</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

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May 25, 2021

Invoice # 30127497

(1049218.00151)

Project Kelp III

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	04/08/21	0.90	Correspondence with K. McCarthy re: preparation of summary outline of transaction (.4); correspondence with E. Zausner re: preparing a draft; discuss precedents (.5).
Ethan Zausner	04/08/21	2.10	Draft summary of agreement terms.
Ethan Zausner	04/09/21	2.30	Draft summary of agreement terms.
Rory Greiss	04/12/21	1.30	Review and comment on draft summary of transaction prepared by E. Zausner.
Rory Greiss	04/15/21	0.30	Correspondence with D. Saussy and E. Rothman re: summary of transaction.
Eric Rothman	04/15/21	1.10	Draft Kelp III Agreement summary.
Total Hours		8.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	2.50	1,215.00	3,037.50
Eric Rothman	1.10	990.00	1,089.00
Ethan Zausner	4.40	815.00	3,586.00
TOTAL	8.00		7,712.50

Total Current Amount Due

\$6,555.63

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

May 25, 2021
Invoice # 30127498
EIN 53-0208605

Client/Matter # 1049218.00152

Project Montana

20210003079

For Legal Services Rendered through April 30, 2021	1,188.00
Discount:	<u>-178.20</u>
Fee Total	1,009.80
Total Amount Due	\$ <u>1,009.80</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

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May 25, 2021

Invoice # 30127498

(1049218.00152)
Project Montana

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	04/09/21	1.20	Correspond with A&P related to open point on Project Montana.

Total Hours	1.20
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Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Eric Rothman	1.20	990.00	1,188.00
Subtotal:	1.20		1,188.00
TOTAL	1.20		1,188.00

Total Current Amount Due	\$1,009.80
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Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

May 25, 2021
Invoice # 30127499
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through April 30, 2021	12,514.50
Discount:	<u>-1,877.17</u>
Fee Total	10,637.33
Total Amount Due	\$ <u>10,637.33</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

May 25, 2021

Invoice # 30127499

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	04/12/21	0.50	Correspond with R. Kreppel re: fully executed confidentiality agreement.
Rory Greiss	04/27/21	3.70	Call with R. Kreppel re: issues to be reviewed under OxyContin and Hysingla settlements (1.1); review OxyContin settlement agreements (2.6).
Rory Greiss	04/28/21	1.30	Further review OxyContin settlement documents.
Rory Greiss	04/29/21	3.30	Review of OxyContin and Hysingla Settlements in preparation for discussion with R. Kreppel.
Rory Greiss	04/30/21	1.50	Teleconference with R. Kreppel re: OxyContin and Hysingla Settlements.
Total Hours		10.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	10.30	1,215.00	12,514.50
Subtotal:	10.30		12,514.50
TOTAL	10.30		12,514.50

Total Current Amount Due

\$10,637.33

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

May 25, 2021
Invoice # 30127500
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

20210003087

For Legal Services Rendered through April 30, 2021	16,779.00
Discount:	<u>-2,516.85</u>
Fee Total	14,262.15
Total Amount Due	\$ <u>14,262.15</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

May 25, 2021

Invoice # 30127500

(1049218.00154)**Project Chione****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	04/05/21	1.10	Prepare for videoconference with G. Misra, K. McCarthy and Z. Haseeb re: revised term sheet (.4); videoconference with Purdue team, E. Rothman and E. Zausner to discuss changes to term sheet (.7).
Eric Rothman	04/05/21	1.60	Teleconference with R. Greiss and E. Zausner (.7); review, revise term sheet for potential outlicense transaction (.9).
Ethan Zausner	04/05/21	1.30	Review, analyze updated term sheet and related notes (.6); call with E. Rothman and R. Greiss to discuss term sheet (.7).
Rory Greiss	04/06/21	1.40	Review revised term sheet (.6); telephone conference with E. Rothman and E. Zausner re: same (.8).
Eric Rothman	04/06/21	1.20	Teleconference with R. Greiss and E. Zausner re: term sheet (.8); review and edit term sheet for potential outlicense transaction (.4).
Ethan Zausner	04/06/21	1.50	Call with R. Greiss and E. Rothman to discuss term sheet (.8); revise term sheet (.7).
Rory Greiss	04/07/21	1.90	Review and modify revised term sheet (1.5); correspondence with E. Zausner and E. Rothman re: changes (.4).
Ethan Zausner	04/07/21	2.10	Further revise term sheet.
Rory Greiss	04/08/21	1.20	Review, comment on revised draft of term sheet (.9); correspondence with E. Zausner and Purdue team re: same (.3).
Ethan Zausner	04/08/21	0.80	Further revise term sheet.
Rory Greiss	04/19/21	1.30	Review term sheet issues (.5); videoconference with E. Zausner and E. Rothman to discuss changes and response to Purdue team (.8).
Ethan Zausner	04/19/21	1.20	Call with E. Rothman and R. Greiss to discuss term sheet (.8); further revise term sheet (.4).
Total Hours		16.60	

May 25, 2021

Invoice # 30127500

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	6.90	1,215.00	8,383.50
Eric Rothman	2.80	990.00	2,772.00
Subtotal:	9.70		11,155.50
Associate			
Ethan Zausner	6.90	815.00	5,623.50
Subtotal:	6.90		5,623.50
TOTAL	16.60		16,779.00

Total Current Amount Due**\$14,262.15**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

May 25, 2021
Invoice # 30127501
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through April 30, 2021	2,748.50
Discount:	<u>-412.27</u>
Fee Total	2,336.23
Total Amount Due	\$ <u>2,336.23</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

May 25, 2021

Invoice # 30127501

(1049218.00155)
Government Contracts

Legal Services:

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	04/11/21	0.30	Review materials from E. Rothman in preparation for call.
Jeffrey L. Handwerker	04/15/21	2.00	Prepare for call re: government contracts (.8); call with Skadden team and K. McCarthy re: same (.6); draft summary re: same (.6).
Total Hours		2.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	2.30	1,195.00	2,748.50
Subtotal:	2.30		2,748.50
TOTAL	2.30		2,748.50

Total Current Amount Due	\$2,336.23
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

May 25, 2021
Invoice # 30127502
EIN 53-0208605

Client/Matter # 1049218.00156

IT Contract Advice

20210003096

For Legal Services Rendered through April 30, 2021	21,280.00
Discount:	<u>-3,192.00</u>
Fee Total	18,088.00
Total Amount Due	\$ <u>18,088.00</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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May 25, 2021

Invoice # 30127502

(1049218.00156)
IT Contract Advice**Legal Services:**

Name	Date	Hours	Narrative
Ira D. Moskatel	04/20/21	2.00	Review, analyze SAP documents (1.2); correspond with K. McCarthy re: same (.8).
Ira D. Moskatel	04/21/21	3.00	Telephone conference with Purdue legal and IT managers re potential solutions to SAP impasse (1.5); review, analyze relevant documents and case law (1.5).
Ira D. Moskatel	04/22/21	3.00	Correspond with K. McCarthy re maintenance schedule issues (2.0); correspond with same re additional SAP amendments (1.0).
Ira D. Moskatel	04/23/21	1.00	Review Oracle cloud agreement context.
Ira D. Moskatel	04/26/21	1.50	Review e-mails from K. McCarthy re SAP about-face and current Oracle ordering documents and agreements.
Ira D. Moskatel	04/27/21	3.00	Conduct detailed factual and legal analysis of approaches to Rimini suport and associated risks.
Ira D. Moskatel	04/28/21	1.50	Telephone conference with K. McCarthy re Rimini Street arrangement.
Ira D. Moskatel	04/29/21	1.50	Continue to analyze full course of action re Rimini.
Ira D. Moskatel	04/30/21	2.50	Telephone conference with K. McCarthy, J. Narli, Rimini counsel re: structuring of Rimini support arrangement (.8); follow up telephone conference with K. McCarthy re: same (.2); begin preparation of issue recap and drafting approaches (1.5).
Total Hours		19.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Ira D. Moskatel	19.00	1,120.00	21,280.00
Subtotal:	19.00		21,280.00
TOTAL	19.00		21,280.00

Total Current Amount Due**\$18,088.00**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

June 16, 2021
Invoice # 30128380
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through May 31, 2021	\$	18,762.50
Less Discount:		<u>-2,814.37</u>
Fee Total		15,948.13
Total Amount Due	\$	<u>15,948.13</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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June 16, 2021

Invoice # 30128380

(1049218.00001)**Miscellaneous****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/03/21	1.30	Finalize draft of Supplement to BCAT Agreement incorporating R. Kreppel's comments.
Rory Greiss	05/17/21	2.40	Review correspondence from R. Inz regarding foreign license, applicable royalty rates and other issues (.5); review documentation regarding original license agreement (1.2); videoconference with E. Rothman and J. Yang regarding foreign license (.7).
Eric Rothman	05/17/21	0.60	Teleconference with R. Greiss and J. Yang to discuss certain IP licenses.
Jae Yang	05/17/21	1.50	Attend call with R. Greiss and E. Rothman re foreign license (.5); review license agreement review chart (.2); review license agreement for Israel (.5); review emails (.3).
Rory Greiss	05/18/21	2.20	Continued work on questions regarding foreign license agreement; royalty rates and other issues, including analysis of latest license agreement (1.3) and preparation of email setting forth principal terms and relationship to prior agreements (.9).
Jae Yang	05/18/21	0.30	Review license agreement review chart (.2); review emails (.1).
Rory Greiss	05/20/21	2.40	Review R. Inz correspondence regarding latest changes from other side re: Mexico Sublicense (.4); review proposed revisions (.6); correspondence regarding our suggestions for revisions (.6); review and sign off on revised agreement prepared by E. Zausner (.8).
Ethan Zausner	05/20/21	1.30	Worked on sublicense agreement (.9) and related emails (.4).
Rory Greiss	05/21/21	1.40	Review correspondence from R. Kreppel re: BCAT agreement (.4); finalize revisions to sublicense (1.0).
Rory Greiss	05/24/21	3.20	Review comments from D. Kyle and R. Kreppel re: Supplement No. 2 (.5); conference call with R. Kreppel to discuss revisions to be made (.6); revise Supplement No. 2 and send to R. Kreppel (1.0); review 2013 license agreement documents (.7); correspondence with R. Inz re: agreements and license agreement chart (.4).
Rory Greiss	05/27/21	0.30	Correspondence with R. Kreppel re: Supplement No. 2 draft.
Total Hours		16.90	

June 16, 2021

Invoice # 30128380

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	13.20	1,215.00	16,038.00
Eric Rothman	0.60	990.00	594.00
Jae Yang	1.80	595.00	1,071.00
Ethan Zausner	1.30	815.00	1,059.50
TOTAL	16.90		18,762.50

Total Current Amount Due**\$15,948.13**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

June 16, 2021
Invoice # 30128382
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through May 31, 2021	\$	29,307.50
Discount:		<u>-4,396.12</u>
Fee Total		24,911.38
Total Amount Due	\$	<u>24,911.38</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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P.O. Box 759451
Baltimore, MD 21275-9451

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June 16, 2021

Invoice # 30128382

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/05/21	0.70	Correspondence with E. Rothman and Z. Haseeb re: materials transfer agreement to be prepared (.3); review precedent and discuss with E. Rothman (.4).
David Crain	05/05/21	4.60	Review precedent Material Transfer Agreement (1.8); revise precedent Material Transfer Agreement (2.8).
Rory Greiss	05/07/21	1.50	Review and comment on initial draft of materials transfer agreement prepared by D. Crain.
David Crain	05/07/21	0.60	Review Rory's comments (.2); revise Material Draft Agreement (.4).
Rory Greiss	05/10/21	0.50	Review E. Rothman comments on mta draft (.3); correspondence with E. Rothman and D. Crain re: next steps (.2).
Eric Rothman	05/10/21	1.10	Review and comment on materials transfer agreement.
Ira D. Moskatel	05/10/21	1.00	Begin preparation of draft non-exclusive source code license.
David Crain	05/10/21	1.70	Revise material transfer agreement (.5); research into survival provisions in life sciences transactions (1.2).
Mina Miljevic	05/10/21	0.10	Emails with client on API Supply Agreement.
Rory Greiss	05/11/21	0.70	Review and comment on revised draft of materials transfer agreement (.5); correspondence with D. Crain and E. Rothman re: same (.2).
Eric Rothman	05/11/21	1.20	Review and comment on materials transfer agreement.
Ira D. Moskatel	05/11/21	1.00	Complete draft non-exclusive license agreement form and e-mail to K. McCarthy.
David Crain	05/11/21	3.20	Revise material transfer agreement.
Rory Greiss	05/12/21	1.50	Finalize draft of materials transfer agreement with D. Crain (1.0); draft email and transmit to Purdue (.5).
Eric Rothman	05/12/21	1.30	Review and comment on working draft of Supply Agreement.
Ira D. Moskatel	05/12/21	0.60	E-mails from and to K. McCarthy re required changes to draft non-exclusive license.
David Crain	05/12/21	1.60	Revise material transfer agreement.
Mina Miljevic	05/12/21	3.00	Review API supply agreement.

June 16, 2021

Invoice # 30128382

Name	Date	Hours	Narrative
Eric Rothman	05/13/21	1.20	Teleconference with client to discuss working draft of Supply Agreement.
Mina Miljevic	05/13/21	1.50	Discuss API supply agreement with client (.6) and revise the same (.9).
Mina Miljevic	05/14/21	3.00	Revise API supply agreement.
Mina Miljevic	05/15/21	1.50	Revise API supply agreement.
Eric Rothman	05/18/21	1.80	Work on draft of Supply Agreement (1.1); email with client re same (.7).
Mina Miljevic	05/18/21	0.50	Revise API supply agreement (.3); emails re: API supply agreement (.2).
Total Hours		35.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	4.90	1,215.00	5,953.50
Eric Rothman	6.60	990.00	6,534.00
Ira D. Moskatel	2.60	1,120.00	2,912.00
David Crain	11.70	520.00	6,084.00
Mina Miljevic	9.60	815.00	7,824.00
TOTAL	35.40		29,307.50

Total Current Amount Due

\$24,911.38

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

June 16, 2021
Invoice # 30128383
EIN 53-0208605

Client/Matter # 1049218.00134

Project Alive

20180002128

For Legal Services Rendered through May 31, 2021	\$	8,833.50
Discount:		<u>-1,325.02</u>
Fee Total		7,508.48
Total Amount Due	\$	<u>7,508.48</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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Please include invoice number on all remittances

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June 16, 2021

Invoice # 30128383

(1049218.00134)
Project Alive

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	05/03/21	2.10	Reviewed and commented on Alive Option-related letter (1.4); teleconference with R. Greiss re same (.6).
Rory Greiss	05/04/21	0.70	Call with E. Rothman re: his discussion with Alive's counsel (.5); correspondence with E. Rothman and K. McCarthy (.2).
Eric Rothman	05/04/21	2.20	Teleconference with Alive counsel to discuss Project Alive matters (.6), teleconference with Purdue re same (.5); work on documentation re sale (1.1).
Rory Greiss	05/05/21	1.10	Telephone conference with E. Rothman re: option exercise issue (.4); review E. Rothman's revised draft of side letter (.5); correspondence with K. McCarthy and E. Rothman re: draft (.2).
Eric Rothman	05/05/21	1.80	Emails with Purdue (.7); review, revise documentation re Project Alive (1.1).
Rory Greiss	05/06/21	0.50	Correspondence with E. Rothman and K. McCarthy re: side letter.
Total Hours		8.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	2.30	1,215.00	2,794.50
Eric Rothman	6.10	990.00	6,039.00
TOTAL	8.40		8,833.50

Total Current Amount Due

\$7,508.48

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

June 16, 2021
Invoice # 30128379
EIN 53-0208605

Client/Matter # 1049218.00144

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through May 31, 2021	\$	1,287.00
Discount:		<u>-193.05</u>
Fee Total		1,093.95
Total Amount Due	\$	<u>1,093.95</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

June 16, 2021

Invoice # 30128379

(1049218.00144)

Amendment to Shionogi Collaboration

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	05/10/21	1.30	Prepared revised draft of Amendment to Collaboration Agreement.
Total Hours		1.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Eric Rothman	1.30	990.00	1,287.00
Subtotal:	1.30		1,287.00
TOTAL	1.30		1,287.00

Total Current Amount Due	\$1,093.95
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

June 16, 2021
Invoice # 30128384
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through May 31, 2021	\$	8,274.00
Discount:		<u>-1,241.10</u>
Fee Total		7,032.90
Total Amount Due	\$	<u>7,032.90</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

June 16, 2021

Invoice # 30128384

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Ginger Clements	05/05/21	0.10	Review correspondence with A&P team re monthly fee statement.
Rosa J. Evergreen	05/05/21	0.20	Communication with R. Greiss re fee application (.1); attention to March invoices (.1).
Rory Greiss	05/07/21	0.50	Review Monthly Statement for March prepared by D. Reddix (.3); correspondence with A&P team re: same (.2).
Rosa J. Evergreen	05/07/21	0.30	Review March fee application (.2); communicate with D. Reddix and R. Greiss re same (.1).
Darrell B. Reddix	05/07/21	1.90	Prepare nineteenth monthly fee report including exhibits.
Ginger Clements	05/10/21	0.10	Review correspondence with A&P team re invoices.
Rosa J. Evergreen	05/10/21	0.10	Attention to fee application.
Darrell B. Reddix	05/10/21	3.00	Finalize nineteenth monthly report for filing (.2); serve same (.1); prepare twentieth monthly fee report including exhibits (2.7).
Ginger Clements	05/11/21	0.10	Review correspondence re May invoices.
Darrell B. Reddix	05/11/21	0.10	Prepare twentieth monthly fee report including exhibits.
Ginger Clements	05/12/21	0.70	Review, analyze invoices re compliance with U.S. Trustee guidelines and local rules.
Darrell B. Reddix	05/12/21	0.20	Prepare twentieth monthly fee report including exhibits.
Rory Greiss	05/13/21	0.50	Correspondence regarding revised April narratives with B. Buchholtz and D. Reddix.
Rosa J. Evergreen	05/13/21	0.10	Review, analyze April invoice.
Rory Greiss	05/19/21	0.40	Correspondence with Purdue billing folks re: new matter to be opened and other billing issues.

June 16, 2021

Invoice # 30128384

Name	Date	Hours	Narrative
Rory Greiss	05/20/21	0.40	Work with B. Buchholtz re: information to be sent to Fee Examiner for March statement.
Rosa J. Evergreen	05/26/21	0.10	Correspond with R. Greiss re fee application.
Rory Greiss	05/27/21	0.60	Review and sign off on monthly statement for April (.4); correspondence with D. Reddix and R. Evergreen re: filing statement (.2).
Ginger Clements	05/27/21	0.10	Review correspondence with A&P team re filing monthly fee statement.
Rosa J. Evergreen	05/27/21	0.30	Review and comment on April statement (.2); communication with D. Reddix re filing same (.1).
Darrell B. Reddix	05/27/21	1.90	Prepare twentieth monthly fee report including exhibits (1.7); file and serve same (.2).
Rory Greiss	05/28/21	0.40	Correspondence re: new matter with C. MacDonald and send LEDES data for April to Fee Examiner.

Total Hours 12.10

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.10	1,000.00	1,100.00
Rory Greiss	2.80	1,215.00	3,402.00
Ginger Clements	1.10	815.00	896.50
Darrell B. Reddix	7.10	405.00	2,875.50
TOTAL	12.10		8,274.00

Total Current Amount Due

\$7,032.90

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

June 16, 2021
Invoice # 30128386
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through May 31, 2021	\$	3,766.50
Discount:		<u>-564.97</u>
Fee Total		3,201.53
Total Amount Due	\$	<u>3,201.53</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

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June 16, 2021

Invoice # 30128386

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	05/03/21	1.90	Prepare for call with R. Kreppel and R. Silbert re: settlements (.7); discuss issues with R. Kreppel and R. Silbert (1.2).
Rory Greiss	05/13/21	1.20	Review various settlement agreements to respond to questions raised by Purdue team (.9) and correspondence re: same (.3).
Total Hours		3.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	3.10	1,215.00	3,766.50
Subtotal:	3.10		3,766.50
TOTAL	3.10		3,766.50

Total Current Amount Due

\$3,201.53

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

June 16, 2021
Invoice # 30128385
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

20210003087

For Legal Services Rendered through May 31, 2021	\$	2,554.50
Discount:		<u>-383.17</u>
Fee Total		2,171.33
Total Amount Due	\$	<u>2,171.33</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
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Account Number:	4127865475
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Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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June 16, 2021

Invoice # 30128385

(1049218.00154)
Project Chione

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	05/26/21	1.70	Review Chione comments to Term Sheet (1.1); correspondence with Purdue team re: suggested revisions (.6).
Ethan Zausner	05/26/21	0.60	Review of updated term sheet and attention to related emails.
Total Hours		2.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	1.70	1,215.00	2,065.50
Subtotal:	1.70		2,065.50
Associate			
Ethan Zausner	0.60	815.00	489.00
Subtotal:	0.60		489.00
TOTAL	2.30		2,554.50

Total Current Amount Due

\$2,171.33

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

June 16, 2021
Invoice # 30128381
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through May 31, 2021	18,125.00
Discount:	<u>-2,718.75</u>
Fee Total	15,406.25
Total Amount Due	\$ <u>15,406.25</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

June 16, 2021

Invoice # 30128381

(1049218.00155)
Government Contracts**Legal Services:**

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	05/04/21	1.30	Review of updated term sheet and attention to related emails.
Daisy Y. Joo	05/07/21	0.10	Review change of control materials provided by J. Handwerker.
Jeffrey L. Handwerker	05/10/21	0.30	Call with D. Joo re: next step.
Daisy Y. Joo	05/10/21	0.40	Call with J. Handwerker regarding novation process (.2); review materials re: same (.2).
Daisy Y. Joo	05/11/21	0.80	Review contracts in connection with novation process.
Daisy Y. Joo	05/13/21	2.90	Review government contracts (1.2) and relevant regulations to determine appropriate process for novations (1.7).
Daisy Y. Joo	05/14/21	6.80	Review government contracts for relevant provisions (.8); organize and identify missing government contracts (2.5); research agency guidance to determine appropriate process for novations (3.5).
Jeffrey L. Handwerker	05/15/21	0.50	Review novation summary and call strategy in preparation for calls.
Jeffrey L. Handwerker	05/19/21	0.50	Review correspondence to HRSA and CMS and comment re: same.
Daisy Y. Joo	05/19/21	0.50	Identify and send communication to relevant contacts at CMS and HRSA to arrange call regarding transition of government contracts.
Jeffrey L. Handwerker	05/20/21	0.50	Review CMS responses and comment re: same (.4); prepare for VA calls (.1).
Jeffrey L. Handwerker	05/21/21	2.00	Prepare for (.5); and participate in two VA calls (1.1); and follow up with K. McCarthy and team re: same (.4).
Jeffrey L. Handwerker	05/24/21	1.00	Prepare for and attend call with Purdue team to discuss next steps.
Daisy Y. Joo	05/24/21	1.00	Draft client government contracts tracking chart.
Jeffrey L. Handwerker	05/25/21	0.80	Finalize charts (.3); calls with D. Joo re: government outreach and next steps (.5).
Daisy Y. Joo	05/25/21	1.30	Review and revise government tracking chart (.4); draft and update CMS meeting forms (.5); coordinate meeting logistics with Medicare coverage gap discount group (.4).
Jeffrey L. Handwerker	05/26/21	0.50	Call with CMS re: CGDP and follow up re: same.
Daisy Y. Joo	05/26/21	1.80	Prepare for and attend call with Medicare coverage gap discount group (1.0); update government contracts tracking chart (.8).

June 16, 2021

Invoice # 30128381

Name	Date	Hours	Narrative
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Total Hours		23.00	
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Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	7.40	1,195.00	8,843.00
Subtotal:	7.40		8,843.00
Associate			
Daisy Y. Joo	15.60	595.00	9,282.00
Subtotal:	15.60		9,282.00
TOTAL	23.00		18,125.00

Total Current Amount Due	\$15,406.25
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

June 16, 2021
Invoice # 30128388
EIN 53-0208605

Client/Matter # 1049218.00156

IT Contract Advice

20210003096

For Legal Services Rendered through May 31, 2021	6,048.00
Discount:	<u>-907.20</u>
Fee Total	5,140.80
Total Amount Due	\$ <u>5,140.80</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
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Account Number:	4127865475
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P.O. Box 759451
Baltimore, MD 21275-9451

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June 16, 2021

Invoice # 30128388

(1049218.00156)
IT Contract Advice

Legal Services:

Name	Date	Hours	Narrative
Ira D. Moskatel	05/04/21	3.00	Preparation of briefing memo on 3rd party maintenance issues.
Ira D. Moskatel	05/05/21	0.70	E-mails from and to K. McCarthy relating to classifications in briefing memorandum.
Ira D. Moskatel	05/11/21	1.70	E-mail analysis to K. McCarthy re termination triggers and potential copyright infringement exposures.
Total Hours		5.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Ira D. Moskatel	5.40	1,120.00	6,048.00
Subtotal:	5.40		6,048.00
TOTAL	5.40		6,048.00

Total Current Amount Due

\$5,140.80

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

June 16, 2021
Invoice # 30128387
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through May 31, 2021	3,932.00
Discount:	<u>-589.80</u>
Fee Total	3,342.20
Total Amount Due	\$ <u>3,342.20</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

June 16, 2021

Invoice # 30128387

(1049218.00157)

Project Falcon

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	05/24/21	0.90	Call with R. Kreppel re: Project Falcon (.3); conference call with D. Feinstein, R. Kreppel and C. Ricarte re: Project Falcon (.6).
Deborah L. Feinstein	05/24/21	0.70	Calls re: Project Falcon.
Rory Greiss	05/25/21	0.40	Correspondence with D. Feinstein's regarding Project Falcon.
Deborah L. Feinstein	05/25/21	0.70	Call regarding Project Falcon (.4); report re same (.3).
Rory Greiss	05/27/21	0.30	Correspondence with Purdue team regarding organization of new matter.

Total Hours 3.00

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	1.40	1,420.00	1,988.00
Rory Greiss	1.60	1,215.00	1,944.00
Subtotal:	3.00		3,932.00
TOTAL	3.00		3,932.00

Total Current Amount Due \$3,342.20